

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 8			
2. CONTRACT NO. SPM300-04-D-W968		3. AWARD/EFFECTIVE DATE AUG 20, 2004		4. ORDER NUMBER		5. SOLICITATION NUMBER SPM300-04-R-0309			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MARGUERITE MORGAN			b. TELEPHONE NUMBER (No collect calls) (215) 737-3669		8. SOLICITATION ISSUE DATE JUNE 30, 2004		
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. THIS ACQUISITION IS <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO FT LEWIS, WA; MCCHORD AFB, WA; VARIOUS NAVAL AND COAST GUARD FACILITIES, WA; US NAVAL SHIPS (TROOP SUPPORT)				16. ADMINISTERED BY					
17a. CONTRACTOR/OFFEROR INTERSTATE BRANDS CORP. 8500 DURANGO SW LAKEWOOD, WA 98499 TELEPHONE NO. (253) 444-1000				18a. PAYMENT WILL BE MADE BY					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
	DELIVERY PERIOD: 01 SEP 2004- 29 AUG 2005								
	ORDERING PERIOD: 30 AUG 2004 - 26 AUG 2005								
				(Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$22,633.50			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE <input type="checkbox"/> DATED <input type="checkbox"/> YOUR OFFER ON SOLICITATION (BLOCK <input type="checkbox"/> , INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) ROY HART AREA SALES MANAGER			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) WARREN R. BROWN		31c. DATE SIGNED Aug 20, 2004		
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32c. DATE SIGNED		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER		
					38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		
					42a. RECEIVED BY (Print)				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT					42b. RECEIVED AT (Location)				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE SIGNED		42c. DATE REC'D (YY/MM/DD)				

GROUP III: BREAD AND BAKERY PRODUCTS -US NAVAL SHIPS (TROOP SUPPORT)**SCHEDULE**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED					
39	Specify Product Code: <u>1016</u> 24 OZ LOAF PRICE PER PKG <u>\$.63</u> To be delivered in Non-Returnable Disposable Cardboard Cartons, with Sufficient Strength for Stacking, Packed 10-20 Loaves per Carton	12,200	LBS	<u>.42</u>	<u>5,124.00</u>
BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)					
40	Specify Product Code: <u>2920</u> Min 16 OZ LOAF PRICE PER PKG <u>\$.59</u>	400	LBS	<u>.39</u>	<u>156.00</u>
BREAD, 100 % WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH					
41	Specify Product Code: <u>1030</u> Min 16 OZ LOAF PRICE PER PKG <u>\$.64</u>	3,400	LBS	<u>.43</u>	<u>1,462.00</u>
BREAD, PART WHOLE WHEAT, FRESH, SLICED, PAN BAKED, FRESH					
42	Specify Products Code: <u>1023</u> 24 OZ LOAF PRICE PER PKG <u>\$.58</u> To be delivered in Non-Returnable Disposable Cardboard Cartons, with Sufficient Strength for Stacking, Packed 10-20 Loaves per Carton	400	LBS	<u>.39</u>	<u>156.00</u>
BREAD, RAISIN, ROUND TOP, PAN BAKED, FRESH					
43	Specify Product Code: <u>2448</u> 16 OZ LOAF PRICE PER PKG <u>\$1.05</u>	500	LBS	<u>1.05</u>	<u>525.00</u>
BREAD, RYE, PAN BAKED, SANDWICH, FRESH					
44	Specify Product Code: <u>4750 /4757</u> 24 OZ LOAF PRICE PER PKG <u>\$1.25</u>	350	LBS	<u>.83</u>	<u>290.50</u>
BREAD, RYE, PAN BAKED, SANDWICH, FRESH					
45	Specify Product Code: <u>1216</u> 32 OZ LOAF PRICE PER PKG <u>\$1.80</u>	300	LBS	<u>.90</u>	<u>270.00</u>

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ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
BREAD, SOURDOUGH, HIGH COMMERCIAL GRADE, FRESH					
46	Specify Product Code: <u>4588</u> 32 OZ LOAF PRICE PER PKG <u>\$1.80</u>	500	LBS	<u>.90</u>	<u>450.00</u>
BREAD, FRENCH, FRESH, 2 FT LONG,					
47	Specify Product Code: <u>4400</u> Min 16 OZ LOAF PRICE PER PKG <u>\$1.15</u>	1,150	LBS	<u>1.15</u>	<u>1,322.50</u>
BREAD, FRENCH, UNSLICED, FRESH, SLICED, HEARTH BAKED					
48	Specify Product Code: <u>4845</u> Min 16 OZ LOAF PRICE PER PKG <u>\$1.60</u>	350	LBS	<u>1.60</u>	<u>560.00</u>
BREAD, FRENCH, FRESH, SLICED, HEARTH BAKED					
49	Specify Product Code: <u>1400</u> Min 16 OZ LOAF PRICE PER PKG <u>\$1.21</u>	150	LBS	<u>1.21</u>	<u>181.50</u>
BAGEL, PLAIN, SLICED, FRESH					
50	Specify Product Code: <u>4360</u> 6 - 8 PER PKG PRICE PER PKG <u>\$1.12</u>	600	LBS	<u>1.12</u>	<u>672.00</u>
BAGEL, ONION, SLICED, FRESH					
51	Specify Product Code: <u>4361</u> 6 - 8 PER PKG PRICE PER PKG <u>\$1.12</u>	400	LBS	<u>1.12</u>	<u>448.00</u>
BAGEL, BLUEBERRY, FRESH					
52	Specify Product Code: <u>4363</u> 6 - 8 PER PKG PRICE PER PKG <u>\$1.12</u>	400	LBS	<u>1.12</u>	<u>448.00</u>
BAGEL, CINNAMON RAISIN, FRESH					
53	Specify Product Code: <u>4362</u> 6 - 8 PER PKG PRICE PER PKG <u>\$1.12</u>	400	LBS	<u>1.12</u>	<u>448.00</u>
MUFFINS, ENGLISH, FRESH					
54	Specify Product Code: <u>3915</u> 12 PER PKG PRICE PER PKG <u>\$.95</u>	500	LBS	<u>.63</u>	<u>315.00</u>

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ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	MUFFINS, ENGLISH, W/RAISINS, FRESH				
55	Specify Product Code: <u>3922</u> 12 PER PKG PRICE PER PKG <u>\$1.17</u>	100	LBS	<u>.72</u>	<u>72.00</u>
	ROLLS, FRANKFURTER, FRESH, WHITE, PAN BAKED, ENRICHED				
56	Specify Product Code: <u>3005</u> 6-12 PER PKG PRICE PER PKG <u>\$.70</u>	800	LBS	<u>.70</u>	<u>560.00</u>
	ROLLS, FRANKFURTER, FRESH, WHITE, PAN BAKED, ENRICHED				
57	Specify Product Code: <u>3006</u> 12 PER PKG PRICE PER PKG <u>\$.70</u> To be delivered in Non-Returnable Disposable Cardboard Cartons, with Sufficient Strength for Stacking, Packed 10-20 Loaves per Carton	1,500	LBS	<u>.70</u>	<u>1,050.00</u>
	ROLLS, HAMBURGER, FRESH, WHITE, SOFT, PAN BAKED				
58	Specify Product Code: <u>3051</u> 12 PER PKG PRICE PER PKG <u>\$.70</u> To be delivered in Non-Returnable Disposable Cardboard Cartons, with Sufficient Strength for Stacking, Packed 10-20 Loaves per Carton	7,000	LBS	<u>.51</u>	<u>3,570.00</u>
	ROLLS, HAMBURGER, WHITE, W/SESAME SEEDS, SLICED, PAN BAKED				
59	Specify Product Code: <u>3431</u> 12 PER PKG PRICE PER PKG <u>\$.70</u>	750	LBS	<u>.51</u>	<u>382.50</u>
	ROLLS, "PARKERHOUSE", FRESH, WHITE, BROWN AND SERVE				
60	Specify Product Code: <u>3380 / 3390</u> 12 PER PKG PRICE PER PKG <u>\$.89</u>	550	LBS	<u>1.19</u>	<u>654.50</u>
	ROLLS, DINNER, WHITE, FRESH, SOFT, ENRICHED				
61	Specify Product Code: <u>3090</u> 6-12 PER PKG PRICE PER PKG <u>\$.70</u>	1,150	LBS	<u>.80</u>	<u>920.00</u>
	ROLLS, HOAGIE / SUBMARINE, FRESH, SLICED,				
62	Specify Product Code: <u>3200</u> 6 PER PKG PRICE PER PKG <u>\$.75</u>	1,700	LBS	<u>.80</u>	<u>1,360.00</u>

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ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
ROLLS, HOAGIE / SUBMARINE, W/SESAME SEEDS, FRESH, SLICED,					
63	Specify Product Code: <u>3220</u> 6 PER PKG PRICE PER PKG <u>\$.75</u>	1,200	LBS	<u>.80</u>	<u>960.00</u>
ROLLS, KAISER, FRESH, WHITE BAKED, ENRICHED					
64	Specify Product Code: <u>4405</u> 6 PER PKG PRICE PER PKG <u>\$1.55</u>	200	LBS	<u>1.38</u>	<u>276.00</u>

GROUP III ESTIMATED TOTAL: \$22,633.50

PHONE NUMBER, FAX NUMBER AND NAME OF CONTACT WHEN PLACING ORDERS:**Area 1:**

Tom Bass - Phone number: 425-290-7831
Fax number: 425-290-8798

Area 2:

Alan Bergman - Phone number: 360-377-4881
Fax number: 360-373-9749

Area 3:

Paul Kallicott - Phone number: 360-424-6830
Fax number: 360-424-1968

DELIVERY SCHEDULE – U.S. NAVY (SHIPS)

A delivery ticket will accompany each delivery, citing order number. The delivery ticket will be itemized, show unit prices, be extended and totaled. All deliveries exclude National Legal Holidays unless otherwise indicated. All items will be tailgate delivery.

SEATTLE / EVERETT, WA (AREA CODE 1)NAVSTA EVERETT
SUPPLY CENTER

Pier A (Ships)
Everett, WA

U.S. NAVAL

Piers 66,90,91 (Visiting Ships)
Seattle, WA

All Ships and Vessels of the U.S. Navy Located in the General Seattle and Everett, WA Areas.

Frequency, Limitations, & Time of Delivery: Five days Monday thru Saturday, Excluding Wednesday between 0500-1200. See page _____ for Ships.

BREMERTON, WA (AREA CODE 2)PSNS Bremerton

Puget Sound Naval Shipyard
Bremerton, WA 98314

Frequency, Limitations, & Time of Delivery: Five days Monday thru Saturday, Excluding Wednesday between 0530-0600. See page _____ for Ships.

Naval Submarine Base, Bangor

U.S. Naval Submarine Base, Bangor
Silverdale, WA 98315

Frequency, Limitations, & Time of Delivery: Three days, Monday, Wednesday and Friday between 0700-1600. See page _____ for Ships.

Fleet Industrial Supply Center, Puget Sound, Manchester Division, Manchester, WA (Fuel Pier) Naval Submarine Base (Ships Ready Supply Store) Silverdale, WA (Submarines)

All Ships and Vessels of the U.S. Navy Activities located in the General Areas of Bremerton, Manchester, Silverdale and Keyport.

Frequency, Limitations, & Time of Delivery: See page _____ for Ships.

DELIVERY SCHEDULE – U.S. NAVY (SHIPS)**AREA CODE 10**

All Ships and Vessels of the U.S. Navy located in the General Areas of Port Angeles and Neah Bay, WA

AREA CODE 8

Coos Bay, Winchester Bay, Newport, Bangor, Cape Blanco

Point of Delivery:

Ships and Vessels of the U.S. Navy located in the General Waterfront Area of Coos Bay, OR

Frequency, Limitations & Time of Delivery (Ships) See Below.

AREA CODE 9

PORTLAND, VANCOUVER, LONGVIEW (U.S. NAVY)

Point of Delivery:

Ships and Vessels of the U.S. Navy located in the General Waterfront Areas of Portland, Vancouver and Longview.

Deliveries to Ships

Due to fluctuating arrival and / or departure schedules, ships may require delivery of products within a specific time frame. The Ordering Officer will advise the contractor of any special delivery requirements when placing orders, and the contractor will comply with the request. Deliveries **ARE NOT** required to be made outside the “time of delivery” specified unless agreed to between contractor and customer.

In the event contractor cannot deliver because a ship has moved or sailed and the contractor was not notified, or for other reasons, the contractor incurs transportation expenses due to such non-delivery or re-delivery, it is agreed that the Government will reimburse the contractor for those transportation and non-delivery or re-delivery related expenses so incurred.

CONTRACT ADMINISTRATION DATA

INVOICES SENT TO / PAYMENTS MADE BY:

U.S. Navy Ships and Submarines

DFAS COLUMBUS CENTER
Attn: DFAS-BVDPIS /CC
P.O. Box 182317
Columbus, OH 43218